



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 52243
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 01, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of writing in the legislature.

Date	Expenses	Amount
April 01, 2024 Home to YVR	82(km)	\$51.66
April 04, 2024 Tsawwassen Ferry Terminal to home	84(km)	\$52.92
April 01, 2024	Accommodation Expenses Hotel with Receipts	\$629.16
April 01, 2024	Airfare	\$159.00
April 01, 2024	Lunch & Dinner only	\$48.50
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Ferry	\$19.85
Total Payable		\$1106.59

Date 22 Apr 2024

Signature [REDACTED]
 Banman, Bruce VM134721 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

From: <reservation@harbourair.com>
 Date: Sun, Mar 31, 2024 at 11:17 PM
 Subject: Flight Itinerary. Thanks for choosing Harbour Air!
 To: [REDACTED]



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [High Flier Rewards](#) |
 [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Bruce Banman

Booking	
Monday, April 1, 2024	Invoice #8119744
Flight [REDACTED]	Air Transportation Charges
Departure:	Sked 600 : (3) Flex \$125.45
[REDACTED] Richmond (YVR South)	Sked 600 : Fuel Surcharge \$9.50
Directions	Sked 600 : Nanaimo Terminal Fee \$7.00
Arrival:	Sked 600 : Richmond Terminal Fee \$7.00
[REDACTED] Nanaimo Harbour	Sked 600 : Sustainability Fee \$0.72
Directions	Taxes, Fees and Charges
20 minutes	Sked 600 : Nanaimo Port Authority Fee \$1.75
KK - Confirmed	+ Goods and Services Tax \$7.58
1 Passenger(s) - Flex	Baggage
· Bruce Banman, Male	All Skeds - Baggage : Flex Baggage Fee \$0.00
Add to Calendar	Billing \$151.42

Taxes	\$7.58
Grand Total	\$159.00
Master Card	\$159.00
Date / Time	March 31, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	06491J

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

-



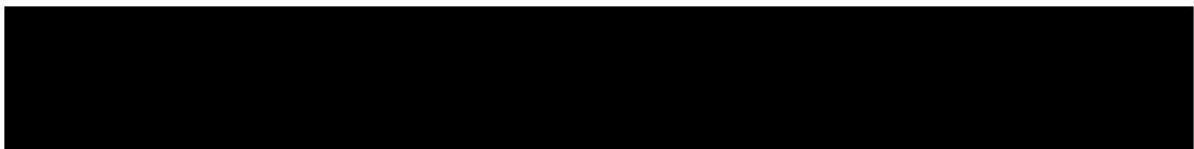
Mr Bruce Banman
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/01/24
 Invoice No. : 687770
 Folio No. : 687770
 Conf. No. : 6353230
 Cashier No. : [Redacted]
 Billing Date : 04/15/24
 A/R Number

MLA

Date	Description		Debit	Credit
04/01/24	Room Charge		179.00	
04/01/24	Destination Marketing Fee		1.79	
04/01/24	Provincial Room Tax		19.89	
04/01/24	Room GST		9.04	
04/02/24	Room Charge		179.00	
04/02/24	Destination Marketing Fee		1.79	
04/02/24	Provincial Room Tax		19.89	
04/02/24	Room GST		9.04	
04/03/24	Room Charge		179.00	
04/03/24	Destination Marketing Fee		1.79	
04/03/24	Provincial Room Tax		19.89	
04/03/24	Room GST		9.04	
04/04/24	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		629.16
Room H/GST Total - 27.12		Total	629.16	629.16
Other H/GST Total - 0.00				
H/GST # 122212624 PST# 1000-6248		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04

Adult	19.10
Fuel Surcharg	0.75
Total	19.85

Interac FLASH DEFAULT

***** [REDACTED] 19.85

AUTH 204173 66336646 0010017720 H

Interac
00000002771010 / 8000000000 /

NO SIGNATURE TRANSACTION

NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2024 [REDACTED]



1005038 393994



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52248
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 07, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
April 07, 2024 Home to Victoria	117(km)	\$73.71
April 11, 2024 Victoria to Home	117(km)	\$73.71
April 07, 2024	Accommodation Expenses - HWR	\$927.08
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry	\$188.00
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry	\$89.90
April 11, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1632.40

Date 16 Apr 2024

Signature _____

Banman, Bruce VM134721 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

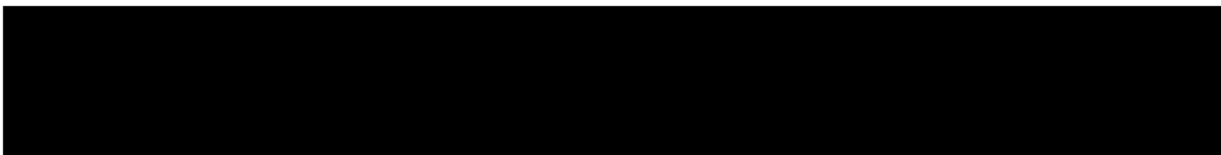


Mr Bruce Banman
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/07/24
 Invoice No. : 688675
 Folio No. : 688675
 Conf. No. : 6353231
 Cashier No. : [Redacted]
 Billing Date : 04/15/24
 A/R Number

MLA

Date	Description	Debit	Credit
04/07/24	Room Charge	179.00	
04/07/24	Destination Marketing Fee	1.79	
04/07/24	Provincial Room Tax	19.89	
04/07/24	Room GST	9.04	
04/07/24	Parking Charges	21.00	
04/07/24	GST	1.05	
04/08/24	Room Charge	179.00	
04/08/24	Destination Marketing Fee	1.79	
04/08/24	Provincial Room Tax	19.89	
04/08/24	Room GST	9.04	
04/08/24	Parking Charges	21.00	
04/08/24	GST	1.05	
04/09/24	Room Charge	179.00	
04/09/24	Destination Marketing Fee	1.79	
04/09/24	Provincial Room Tax	19.89	
04/09/24	Room GST	9.04	
04/09/24	Parking Charges	21.00	
04/09/24	GST	1.05	
04/10/24	Room Charge	179.00	
04/10/24	Destination Marketing Fee	1.79	
04/10/24	Provincial Room Tax	19.89	
04/10/24	Room GST	9.04	
04/10/24	Parking Charges	21.00	
04/10/24	GST	1.05	
04/11/24	Mastercard	XXXXXXXXXXXX [Redacted]	927.08
Room H/GST Total - 36.16		Total	927.08
Other H/GST Total - 4.20			927.08
H/GST # 122212624 PST# 1000-6248		Balance	0.00



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40
Total		188.00

Master Card
***** [REDACTED] 188.00
AUTH 051547 66338181 0010012090 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Apr 2024 [REDACTED]



1007104 374302
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card
***** [REDACTED] 89.90

RUTH 031723 66336650 0010015330 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Apr 2024 [REDACTED]



1005022 276050

110876

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52323
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 21, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the Purpose of sitting in the legislature

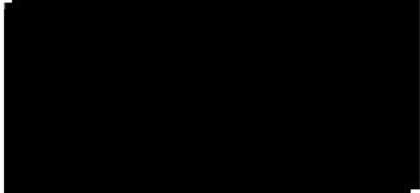
Date	Expenses	Amount
April 21, 2024 Home to Victoria	117(km)	\$73.71
April 25, 2024 Victoria to Home	117(km)	\$73.71
April 21, 2024	Accommodation Expenses -Hotel with Receipts	\$927.08
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$188.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry	\$89.90
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1632.40

Date 07 May 2024

Signature

Banman, Bruce VM134721 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

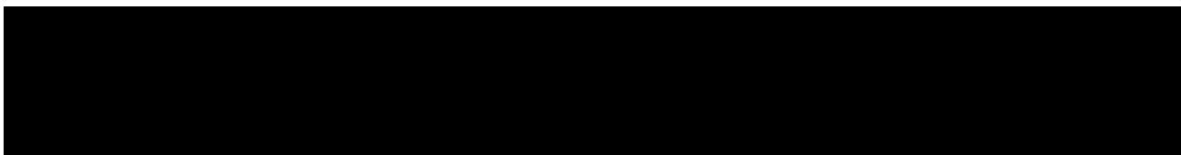


Mr Bruce Banman
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/21/24
 Invoice No. : 690755
 Folio No. : 690755
 Conf. No. : 6353233
 Cashier No. : [Redacted]
 Billing Date : 04/25/24
 A/R Number

MLA

Date	Description	Debit	Credit
04/21/24	Room Charge	179.00	
04/21/24	Destination Marketing Fee	1.79	
04/21/24	Provincial Room Tax	19.89	
04/21/24	Room GST	9.04	
04/21/24	Parking Charges	21.00	
04/21/24	GST	1.05	
04/22/24	Room Charge	179.00	
04/22/24	Destination Marketing Fee	1.79	
04/22/24	Provincial Room Tax	19.89	
04/22/24	Room GST	9.04	
04/22/24	Parking Charges	21.00	
04/22/24	GST	1.05	
04/23/24	Room Charge	179.00	
04/23/24	Destination Marketing Fee	1.79	
04/23/24	Provincial Room Tax	19.89	
04/23/24	Room GST	9.04	
04/23/24	Parking Charges	21.00	
04/23/24	GST	1.05	
04/24/24	Room Charge	179.00	
04/24/24	Destination Marketing Fee	1.79	
04/24/24	Provincial Room Tax	19.89	
04/24/24	Room GST	9.04	
04/24/24	Parking Charges	21.00	
04/24/24	GST	1.05	
04/25/24	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	927.08
Room H/GST Total - 36.16		Total	927.08
Other H/GST Total - 4.20			
H/GST # 122212624 PST# 1000-6248		Balance	0.00



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 071150 66338180 0010015590 H

Mastercard

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



1007094 646724

91597
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card
***** 89.90

MONTH 032215 66335646 0010013560 H

Mastercard

00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Apr 2024



1005038 553022

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52420
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 28, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
April 28, 2024	117(km) Home to Victoria	\$73.71
May 02, 2024	117(km) Victoria to Home	\$73.71
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry	\$89.90
April 28, 2024	Hotel Victoria - With Receipts	\$973.94
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Ferry	\$89.90
May 02, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1568.66

Date 07 May 2024

Signature

Banman, Bruce VM134721 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

This form is to be used by Members of the Legislative Assembly to claim reimbursement for travel expenses incurred in the course of their duties. It is not to be used for personal travel. The claimant is responsible for providing receipts for all expenses claimed. The amount claimed must be supported by receipts. The claimant is responsible for providing a valid receipt for all expenses claimed. The amount claimed must be supported by receipts. The claimant is responsible for providing a valid receipt for all expenses claimed.

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card
***** [REDACTED] 89.90
AUTH 031373 66338180 0010018330 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2024 [REDACTED]



1007094 701485
SEE REVERSE SIDE OF TICKET
169750

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02

20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card
***** [REDACTED] 89.90

HUTH 000591 66336646 0010015870 H

Mastercard

0000000041010 / 0000008001 /

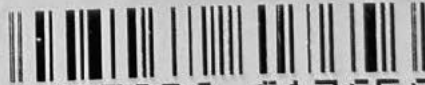
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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

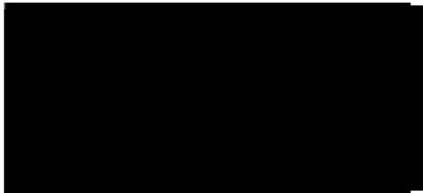
CARDHOLDER COPY

SWB 02 May 2024 [REDACTED]



1005038 617656

SEE REVERSE SIDE OF TICKET

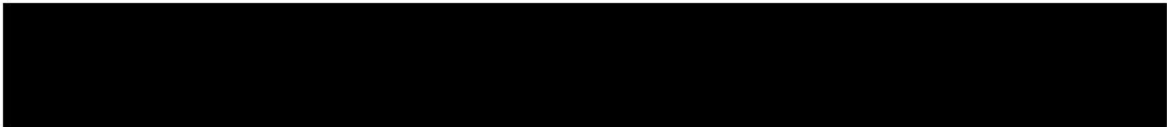


Mr Bruce Banman
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/28/24
 Invoice No. : 691952
 Folio No. : 691952
 Conf. No. : 6353234
 Cashier No. : [Redacted]
 Billing Date : 05/02/24
 A/R Number

MLA

Date	Description	Debit	Credit
04/28/24	Room Charge	179.00	
04/28/24	Destination Marketing Fee	1.79	
04/28/24	Provincial Room Tax	19.89	
04/28/24	Room GST	9.04	
04/28/24	Parking Charges	21.00	
04/28/24	GST	1.05	
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/29/24	Parking Charges	21.00	
04/29/24	GST	1.05	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
04/30/24	Parking Charges	21.00	
04/30/24	GST	1.05	
05/01/24	Room Charge	219.00	
05/01/24	Destination Marketing Fee	2.19	
05/01/24	Provincial Room Tax	24.33	
05/01/24	Room GST	11.06	
05/01/24	Parking Charges	21.00	
05/01/24	GST	1.05	
05/02/24	Mastercard XXXXXXXXXXXXX [Redacted] XX/XX		973.94
Room H/GST Total - 38.18		Total	973.94
Other H/GST Total - 4.20			973.94
H/GST # 122212624 PST# 1000-6248		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52614
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 12, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
May 12, 2024	117(km) Abbotsford to Victoria	\$73.71
May 16, 2024	117(km) Abbotsford to Victoria	\$73.71
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry	\$90.65
May 12, 2024	Hotel Victoria - With Receipts	\$927.08
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry	\$89.90
May 16, 2024	MLA Per Diem - Victoria	\$61.00

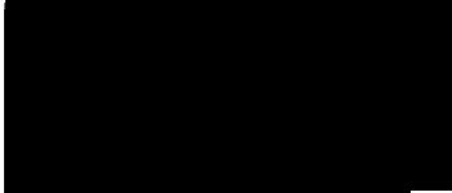
Total Payable **\$1106.59**

535.05

Date 07 Jun 2024

Signature [REDACTED]

Banman, Bruce VM134721 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Mr Bruce Banman
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 05/12/24
 Invoice No. : 694015
 Folio No. : 694015
 Conf. No. : 6353236
 Cashier No. : [Redacted]
 Billing Date : 05/16/24
 A/R Number

MLA

Date	Description	Debit	Credit
05/12/24	Room Charge	179.00	
05/12/24	Destination Marketing Fee	1.79	
05/12/24	Provincial Room Tax	19.89	
05/12/24	Room GST	9.04	
05/12/24	Parking Charges	21.00	
05/12/24	GST	1.05	
05/13/24	Room Charge	179.00	
05/13/24	Destination Marketing Fee	1.79	
05/13/24	Provincial Room Tax	19.89	
05/13/24	Room GST	9.04	
05/13/24	Parking Charges	21.00	
05/13/24	GST	1.05	
05/14/24	Room Charge	179.00	
05/14/24	Destination Marketing Fee	1.79	
05/14/24	Provincial Room Tax	19.89	
05/14/24	Room GST	9.04	
05/14/24	Parking Charges	21.00	
05/14/24	GST	1.05	
05/15/24	Room Charge	179.00	
05/15/24	Destination Marketing Fee	1.79	
05/15/24	Provincial Room Tax	19.89	
05/15/24	Room GST	9.04	
05/15/24	Parking Charges	21.00	
05/15/24	GST	1.05	
05/16/24	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	927.08
Room H/GST Total - 36.16		Total	927.08
Other H/GST Total - 4.20			
[Redacted]		Balance	0.00



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 109.75

Master Card
***** [REDACTED] 109.75

AUTH 057633 66338184 0010019870 H

Mastercard
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2024 [REDACTED]



1007136 749789

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16

20'	Undersize Vehi	67.40
	BC Senior	0.00
	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card
***** [REDACTED] 89.90

AUTH 055198 66335646 0010016130 H

Mastercard
10000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2024 [REDACTED]



1005038 727676

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52685
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** June 13, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of attending caucus meeting

Date	Expenses	Amount
June 13, 2024	82(km) Home to YVR	\$51.66
June 13, 2024	82(km) YVR to Home	\$51.66
June 13, 2024	Airfare Harbour Air: Vancouver (YVR) to Victoria Harbour	\$239.00
June 13, 2024	Airfare Harbour Air Victoria Harbour to Vancouver (YVR)	\$239.00
June 13, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$642.32**

Date 17 Jun 2024

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: Sunday, June 9, 2024 at 9:07:46 AM Pacific Daylight Saving Time
From: reservation@harbourair.com
To: [REDACTED]



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Bruce Banman

Booking [REDACTED]

Monday, June 10, 2024	Invoice #8214309
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (4) Flex \$195.77
	Sked 500 : Fuel Surcharge \$11.00
Departure: [REDACTED] Richmond (YVR South) Directions	Sked 500 : Richmond Terminal Fee \$7.00
	Sked 500 : Sustainability Fee \$1.00
Arrival: [REDACTED] Victoria Harbour Directions	Sked 500 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
30 minutes	+ Goods and Services Tax \$11.38
	Baggage

KK - Confirmed

1 Passenger(s) - Flex
Bruce Banman, Male

Add to Calendar

All Skeds - Baggage : Flex Baggage Fee		\$0.00
Billing		\$227.62
Taxes		\$11.38
Grand Total		\$239.00
Master Card		\$239.00
Date / Time	June 9, 2024 @ 9:06:39 AM	
Summary	**** * [REDACTED]	
Expiration	[REDACTED]	
Authorization	003449	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority

Booking

Monday, June 10, 2024

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Richmond (YVR South)

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Bruce Banman, Male

[Add to Calendar](#)

Invoice #8214310

Air Transportation Charges

Sked 500 : (4) Flex \$195.77

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.38

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$227.62

Taxes \$11.38

Grand Total \$239.00

Master Card \$239.00

Date / Time June 9, 2024 @ 9:06:58 AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 051897

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air